

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/25/2011	4. REQUISITION/PURCHASE REQ. NO. TEXT10-160	5. PROJECT NO. (If applicable) TEXT10-160A		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  ELSEVIER, INC. DBA ELSEVIER SCIENCE 3251 RIVERPORT LN  MARYLAND HEIGHTS, MO 63043-4816			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V10290	
			(X)	10B. DATED (SEE ITEM 13) 08/17/2010	
CODE 1		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 - \$-941.92

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.**

**IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes - Fixed Price

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
Purposes of this modification are to correct unit prices and to close-out order.

A. Subject unit price of CLIN 0001 is hereby changed from \$99.95 to \$79.96. A NET DECREASE of \$19.99 EA.

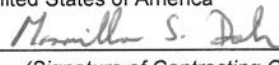
B. Subject unit price of CLIN 0002 is hereby changed from \$152.40 to \$170.00. A NET INCREASE of \$17.60.

C. Total amount of the order is hereby changed from \$4,950.00 to \$4,008.08. A total NET DECREASE of \$941.92.

D. Subject order is hereby closed based on a final payment date of 10-DEC-2010 of contractor's final invoice (D580033885) dated 16-NOV-2010.

\*\*\*\*\* LAST ITEM \*\*\*\*\*

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 03/25/2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>Line Item Summary</b>		Document Number DTMA5V10290/0001		Title BOOKS		Page 2 of 3			
<b>Total Funding:</b> \$4,008.08 <div> <div>FYs</div> <div>Fund</div> <div>Budget Org</div> <div>Sub</div> <div>Object Class</div> <div>Sub</div> <div>Program</div> <div>Cost Org</div> <div>Sub</div> <div>Proj/Job No.</div> <div>Sub</div> <div>Reporting Category</div> </div> <div> <div>Division</div> <div>Closed FYs</div> <div>Cancelled Fund</div> </div>									
Line Item Number		Description		Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
DUNS: 006294391 REMIT TO: SAME AS ABOVE  <div> <div>0001</div> <div> Radar and ARPA manual (2e)  Change in Extended Description, Unit Price  978-075-066-434-9  (Contractor inadvertently failed to include discount)  Ref Req No: TEXT10-160 </div> <div>10/18/2010</div> <div>0.00</div> <div>EA</div> <div>(\$19.99)</div> <div>(\$959.52)</div> </div> <div> <div>0002</div> <div> Estimated Freight  Change in Extended Description, Unit Price  Change in Unit Price to reflect actual shipping cost of \$170.00  Ref Req No: TEXT10-160 </div> <div>10/18/2010</div> <div>0.00</div> <div>JOB</div> <div>\$17.60</div> <div>\$17.60</div> </div> <div> <div>Previous Total:</div> <div>\$4,950.00</div> </div> <div> <div>Modification Total:</div> <div>(\$941.92)</div> </div> <div> <div>Grand Total:</div> <div>\$4,008.08</div> <div>(Includes Discounts)</div> </div> <div> USMMA Procurement Department:  MAXMILLIAN S. DIAH  (516) 726-6152  MARKVIEW Invoice To: Robert Ditroia (516) 726-5620 </div>									

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V10290/0001	<b>Title</b> BOOKS	<b>Page</b> 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -	(\$941.92)

Reference Requisition: TEXT10-160